

**27761**

**TO:** Board of Acquisition and Contract

**FROM:** Jay T. Pisco, P.E.  
Commissioner, Department of Public Works and Transportation

**DATE:** June 26, 2012

**SUBJECT:** Final Acceptance Resolution  
Contract No. **09-204**  
Airport Wide Striping and Runway 16/34 Rubber Removal  
Westchester County Airport  
Towns of Harrison and North Castle and Village of Rye Brook, New York

**Contractor:** Safety Marking, Inc.  
**Final Payment Amount:** \$ 7,709.05  
**Contract Savings:** \$35,094.00

---

The work required under Contract No. 09-204 between the County of Westchester and Safety Marking, Inc., 460 Bostwick Avenue, Bridgeport, Connecticut 06605 has been completed.

The department tracked scheduling and accomplishments by the contractor and performed on-site inspections to ensure the successful completion of this project.

A final inspection has been made which indicates that the work meets the terms and requirements of the contract.

It is recommended that your Honorable Board take appropriate action to accept the completed work and approve the Final Contract Amount of \$154,181.00. The work required under Contract No. 09-204 consists of all necessary labor, materials and equipment for Airport Wide Striping and Runway 16/34 Rubber Removal, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York.

Payment for this contract will be made from the Airport Special Revenue Fund, not the County General Fund and will not impact the County tax levy.

Payment shall be made in accordance with all applicable laws, including, without limitation, the New York State Lien Law.

A proposed form of Resolution is attached.

JM/

# RESOLUTION

## ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

**RE: CONTRACT NO. 09-204**  
**CONTRACT AMOUNT \$189,275.00**  
**CONTRACT SAVINGS \$ 35,094.00**  
**VALUE OF COMPLETED WORK \$154,181.00**

Upon communication from the Commissioner of Public Works and Transportation, be it

**RESOLVED**, that the work performed by Safety Marking, Inc., 460 Bostwick Avenue, Bridgeport, Connecticut 06605 for Airport Wide Striping and Runway 16/34 Rubber Removal, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York is accepted and Requisition No. 7 in the Final Contract Amount of \$154,181.00 is approved, and be it further

**RESOLVED**, that the Commissioner of Finance be and hereby is authorized to pay the Contractor the balance due on the Final Estimate in the amount of \$7,709.05.

Value of Completed Work		\$154,181.00
Total Previously Paid Estimates		\$146,471.95
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$7,709.05</u>	
<b>BALANCE DUE IN FULL</b>		<u>\$ 7,709.05</u>

and be it further

**RESOLVED**, that payment shall be made in accordance with all applicable laws, including, without limitation, the New York State Lien Law.

Account to be Charged/Credited

Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Trust Account	Dollars
	15		BSA5700		

Budget Funding Year(s) 2012 Start Date August 13, 2009 End Date: December 31, 2012

(must match resolution)

Funding Source: Tax Dollars 21.7% County Contractor Federal I.D. No./ Social Security No: \_\_\_\_\_

State Aid \_\_\_\_\_

\$ \_\_\_\_\_ Federal Aid \_\_\_\_\_ Vendor No. \_\_\_\_\_

(must match resolution)

Other 78.3% Airport Special Revenue Fund Encumbrance No. \_\_\_\_\_